

# Work Order ID 101417

\*101417\*

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Tuesday, May 14, 2013 3:05:59 PM

Item ID: D350-567-111 Accept \*N900040100\* Setup Start \*NS1\*  
 Revision ID:  
 Item Name: Floor Window Installation, Extra Large Stop \*NS2\*  
 Start Date: 5/10/2013 Start Qty: 1.00 \*1\* Cust Item ID:  
 Required Date: 5/13/2013 Req'd Qty: 1.00 \*1\* Customer: CU-DAR001  
 Reference: RMA RA111535

Approvals: Process Plan: MF Date: 13-5-14 Tooling: Date: Run Start \*NR1\*  
 QC: Date: SPC (Y/N): Date: Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D350-567	Rev D								

100 0.00

\*100\*

QC

Quality Control

Memo

0.00

INSPECT RA 111535 D350-567-111 X 1 B#93513

KIT IS GOOD

ADD NEW LABELS TO TOP LEVEL

REPRINT ORIGINAL LABELS FOR: D350-567-113 B#93518

D350-567-115 B#93517

ADD NEW PAPERWORK

DAS  
16  
13/5/09

110

Identify as per dwg & Stock Location: 042 0.00

\*110\*

Packaging

Packaging

Memo

0.00

SL 13/5/10

**Work Order ID 101417****\*101417\***

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Item ID: D350-567-111

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Item Name: Floor Window Installation, Extra Large

Stop **\*NS2\***

Start Date: 5/10/2013 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 5/13/2013 Req'd Qty: 1.00

**\*1\***

Customer: CU-DAR001

Reference: RMA RA111535

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

120

QC21- Final Inspection - Work Order Release

0.00

**\*120\***

QC

Memo

0.00

Quality Control

MW 13-05-17

NLF  
13-5-17

# Picklist Print

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Work Order ID: 101417

Parent Item: D350-567-111

Start Date: 5/10/2013

Required Date: 5/13/2013

Parent Item Name: Floor Window Installation, Extra Large

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:C Re-format 05-11-09 JLM  
IPP Rev:D Added DT8439 Template to Step 1 07-06-26 JLM  
IPP Rev:E CHG#3 ECN 1055 07-11-21 DD verified by:EC  
IPP Rev:F 08-10-07 as per revD DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-567-111 Floor Window Installation, Extra Large		Manufactured	No				Each	1.0000		1			

Location

Loc Qty

Loc Code

FG

1

87241

1

1 X 93513  
mf 13-5-17

# RA 111535 D350-567-111

## B93513

Received @ Dart May 7<sup>th</sup>, 2013  
Inspected @ Dart May 9<sup>th</sup>, 2013

Customer: HELI BOREAL  
Customer Contact: THIERRY BRIE  
Shipped from: SEPT ILES QC, CANADA

### Instructions for RA 111535 D350-567-111 B93513 CHG006

- D350-567-111 B93513 is complete
- @ CHG006 and still @ CHG006
  - Needs new labels for D350-567-113 B93518 and paper work
    - @ CHG003 and still @ CHG003
  - Needs new labels for D350-567-115 B93517 and paper work
    - @ CHG-003 and now @ CHG004 *is already at chg. 4*
    - ~~D3294-1 was at rev e ok to use due to just adding D3294-1B to the drawings~~
- Needs new labels
- Needs new BATCH # for restocking

Time Estimate = 1 HOUR

Departments Required: Stores (restocking)

Pictures Attached = NO

QTY INSPECTED = x1 D350-567-111

**THIS INSTRUCTION SHEET MUST  
BE ATTACHED TO THE  
RESTOCKING WORK ORDER AT  
ALL TIMES!!!!**

NCR: Yes / No

## WORK ORDER NON-CONFORMANCE / UPDATE

DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order: _____  Part No. _____  NCR No. _____	<b>DISPOSITION</b>  Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>	<b>AGAINST DEPARTMENT/PROCESS</b>  <table style="width: 100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>															
Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>															
Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>															
Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>																

Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Doc/Data <input type="checkbox"/>									
Equip/Tooling <input type="checkbox"/>									
Operator <input type="checkbox"/>									
Material <input type="checkbox"/>									
Setup <input type="checkbox"/>									
Other <input type="checkbox"/>									
Process <input type="checkbox"/>									
Supplier <input type="checkbox"/>									
Training <input type="checkbox"/>									
Unapproved <input type="checkbox"/>									

### FAULT CATEGORY

<b>Landing Gear</b> <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	<b>General</b> <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio	<input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions
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<input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge	<input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other	
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